

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	JOSEPH HILARY MALIKOWSKI	§	Case No.: 09-19132
	DONNA DARLENE MALIKOWSKI	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2009.
- 2) This case was confirmed on 07/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/13/2012.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,822.00
- 10) Amount of unsecured claims discharged without payment \$ 16,348.13
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,452.00
Less amount refunded to debtor	\$ 451.78
NET RECEIPTS	\$ 25,000.22

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,439.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,839.52**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO	SECURED	5,625.00	9,273.56	5,625.00	5,625.00	201.13
CASHCALL INC	UNSECURED	2,200.00	2,525.79	2,525.79	2,525.79	161.53
CITIFINANCIAL AUTO	UNSECURED	3,296.00	.00	3,648.56	3,648.56	213.76
AMERICAS FINANCIAL C	UNSECURED	2,800.00	1,804.38	1,804.38	1,804.38	115.40
AT&T	UNSECURED	200.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	1,667.13	1,667.13	.00	.00
CACH LLC	OTHER	.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	50.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
FAHEY MEDICAL CENTER	UNSECURED	60.00	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	5,300.00	5,048.79	5,048.79	5,048.79	322.81
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	1,000.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	178.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	132.00	131.58	131.58	131.58	8.15
MEDICAL PAYMENT DATA	UNSECURED	100.00	NA	NA	.00	.00
MEYER FAMILY MEDICAL	UNSECURED	80.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	205.00	NA	NA	.00	.00
NORTHWEST SUBURBAN A	UNSECURED	110.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RESURRECTION MEDICAL	UNSECURED	210.00	NA	NA	.00	.00
RESURRECTION MEDICAL	OTHER	.00	NA	NA	.00	.00
SPEEDWAY SUPERAMERIC	UNSECURED	50.00	NA	NA	.00	.00
SST	UNSECURED	4,800.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	5,038.00	NA	NA	.00	.00
T MOBILE	UNSECURED	100.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	400.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	500.00	353.82	332.53	332.53	21.29
VERIZON WIRELESS GRE	OTHER	.00	NA	NA	.00	.00
JOSEPH PIETRVKA	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
DIAGNOSTIC IMAGING A	UNSECURED	.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	OTHER	100.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,600.00	NA	NA	.00	.00
DIRECT MERCHANTS	OTHER	.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,625.00	5,625.00	201.13
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,625.00	5,625.00	201.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,158.76	13,491.63	842.94

Disbursements:

Expenses of Administration	\$ 4,839.52	
Disbursements to Creditors	\$ 20,160.70	
TOTAL DISBURSEMENTS:		\$ 25,000.22

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.